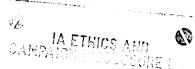
File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319

FOR INSTRUCTIONS, SEE BACK OF FORM



Fax: 515-281-4073 DISCLOSURE SUMMARY PAGE 2008 МАҮ 16 - АМ 9: <u>04</u> COMMITTEE NAME (Must be same as on Statement of Organization) FORM rupervisor IMPORTANT: Indicate by # type of committee you are reporting for: 5 DR-2 DISCLOSURE (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (Rev. 07/2007) REPORT (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC For Office Use Only (11) Local Ballot Issue Comm. # CANDIDATE COMMITTEES ONLY: Logged In Candidate Name Political Party (if applicable) Scanned DOMOCICA Computer Office Sought District (if Senate or House) Audited Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports. SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED I AM FILING A N REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. (report date) Indicate by # / ☐CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) County & Local Committees, enter County in which Election is held 0.5 STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)\$ **ADD TOTAL MONEY TAKEN IN THIS PERIOD** Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)..... Schedule F: Loans Received total (Attach Schedule F)..... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)............ Schedule F: Loan Repayments total (Attach Schedule F)..... CASH ON HAND at the end of this reporting period (if final report balance must be zero)......\$ **UNPAID BILLS (From Schedule D - Attach Schedule D)\$ *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)......\$ 0 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ CONSULTANT BREAKDOWN (Schedule G Attached?) CANDIDATE COMMITTEES ONLY:

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)				
Cah	11 tors	upervisor (omni		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/1/08	ID# CK#	Des Moines County Auditor Burling Ton Sasson	Purchase List of Primary Us Texa From 2006	\$ 61.40
4/12/08	ID# CK#	Mediapolis Newspaper Mediapolis , ta	CAMPAINN AQ 3 times - Beginning 5/10/08	146.25
4 28/08	ID# CK#	Craftsman Press 203W. 3rd ST BurlingTon, Inspect	JARQ STONS Purchase 1945	283.55
4/09/08	CK#	U.S. Postmastor Post of Fire Rurlington, Jasoba	Purchase 1,000 Fostcards with Postage Attached	J80.00
5\$(08	ID# CK#	Burlington Howleye S.Main St. Burlington I	Punchase AQ to klos Run 30 Days 5/3 To 6/8/08	608.72
5/8/08	ID# CK#	ROOSEVELT AUP Burlington tassicol	Purchase Radio Ada Tokunslibiobblo8	424.00
5/12/08	ID# CK#	US POSTMASTER POST OFFICE RUPLINGTON TO DO	ACCITIONAL CENT POSTAPE	10.00
5/12/08	ID# CK#	Craftsman Press 203N. 3ND ST. Burlington Task	Printing Expense For 1,000 Postcands	85.60
			SUB-TOTAL	\$1899.02
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)				
Calil	1 For Su	pervisor CommiTTE	<i>3e</i>	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5(13/08)	ID# CK#	KKMI RADIO MT HEASANT ST. BURLINGTON, TO 52401	RADIO DO beginning 5/17/08 To Run to 6/3/08	:315.00
	ID# CK#	(<i>P</i>		
	ID# CK#			
			SUB-TOTAL	\$214

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FOI	?M		
	res.	SCHEDULE	
CALIL For Su	Statement of Organization) PENVISON COMMITTEE	(Rev. 02/08)	LOANS RECEIVED & REPAID
	d to the committee which is deposited in the committee account.		THIS BOX II

AMENDING FORM

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
3/29/08	DANIEL E CAHILL 1414 Hillary ST Burlington, Ia 52601	Condidate	1,000.00
5/1/08	DANIEL E. CAhill 14 14 Hillary St Burling To L. Fasason	CANDIDATE	1,000.00
5/13/08	DANIEL E. CAhill BUNLINGTON, ER 52601	Candilate	500.00
	ł (

TOTAL (PART I)

PART II - MONETARY LOAN REPAYMENTS MADE <u>THIS</u> REPORTING PERIOD (Loans forgiven must be reported on Schedule E — In-kind Contributions.)

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$_

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$
			0

	TOTAL CASH REPA From Schedule E TOTAL LO TOTAL OUTSTANDING LOANS END O		\$ \$ \$
naking a contribu consanguinity (bl	equires candidate committees to disclose the relationship of any relative rtion to the committee. Relationship must be shown to the third degree good relatives) and affinity (relatives by marriage). If surname of contribu	of	of